



SEMS DocID

644611

Dec. 2, 1977

16220400

Scientific Chemical Processing, Inc.

411 Wilson Ave.

Newark, Del. 07105

This document when properly executed shall constitute a contract between E. I. DU PONT DE NEMOURS AND COMPANY (DU PONT) and SCIENTIFIC CHEMICAL PROCESSING, INC. (CONTRACTOR) covering the removal and disposal of waste material from DU PONT'S Willow Bank Plant, Newport, Delaware.

1. SERVICES - CONTRACTOR agrees to pick-up and dispose of such quantities of waste ✓butyl alcohol, ✓acetone, ✓fluoropolymer, ✓anhydrous citric acid, ✓para-toluene sulfonic acid, ✓silicone, ✓butyl carbitol acetate, cyclohexine oxide, ✓isopropyl alcohol, silane, ✓ludox, ✓glacial acetic acid, and ✓zonyl contaminated waste in 55-gallon drums as DU PONT renders to CONTRACTOR. CONTRACTOR agrees that waste material will be disposed of in a manner as will (1) result in the complete destruction of said material and (2) prevent any of said materials from entering the environment as pollutants.
2. SECURITY - CONTRACTOR agrees to hold secret the composition of the waste other than necessary to insure the safe handling in their disposal.
3. COMPENSATION - In consideration of CONTRACTOR'S services hereunder, DU PONT will pay CONTRACTOR in accordance with the rates as follows:

Disposal charge	- \$10.00 per 55-gallon drum
Transportation charge	- \$25.00 per load, minimum forty (40) 55-gallon drums
Demurrage Charge	- \$15.00 per hour for all time excess of one hour, calculated in 15-minute increments.

4. TERMS OF PAYMENT - Net 10 days after receipt of invoice.
5. PERIOD OF AGREEMENT - 1/1/78 through 12/31/78.
6. GENERAL CONDITIONS - DU PONT'S General Condition, EM-6687, Rev. 11/76, are attached hereto and made a part hereof.

7. ENTIRETY - This document embodies the entire agreement and understanding between the parties; and there are no agreements, understandings, conditions, warranties or representations, oral or written, expressed or implied, with reference to the subject matter hereof which are not merged herein or superseded hereby. No modification of this Agreement shall be of any force or effect unless reduced to writing and signed by the party claimed to be bound thereby.

Redrawn from DN 7568

VALUE OF ORDER - NTO TO EXCEED \$2,000.00

7017 51000 1785 (20%)

7017 56814 1785 (80%)

TROUBLE MEMORANDUM

Order No.

(Pref 4-7/Num 8-17)

Date

(18-21)

Buyer Code

(1-3)

16220402

TO:

H.R. Mierzejewski
Willow Bank Plant
Newport, ME

Vendor

Invoice No.

3-57

Date

3/15

Amount

1312.50

Attached UNPAID INVOICE cannot be reconciled for the following reason, PLEASE HANDLE PROMPTLY:

1. Prices not on order (Col. 22)
2. ☒ Prices not in accordance 12-50 dr 1/2 10-00
3. ☒ Cash/F.O.B. Terms not in accordance 250.00 1/2 275-00
4. Excess of order by
5. Return invoice # sent to you on
6. Vendor name differs
7. Order cancelled or expired
8. Approve if partial billing
9. ☒ Other Also approval requested before payment

TO:

H.E. BURMAN
E & M

B-7371

4/21/78

By:

E.H. Hatcher

ACCOUNTS PAYABLE SECTION

FROM:
Ext. 4361

H. R. MIERZEJEWSKI
Purchasing
Willow Bank Plant
Newport, Delaware

☐ Invoice returned to vendor☐ Other

HERB CASE OF SCIENT. ITEM
WILL NOT ADJUST THE
PRICE PER JOHN BURMAN

indicate ☐ Take Discount ☐ Do Not Take Discount

REQUIRE A FORMAL ALTERATION.

Date

DIVISION AUTHORIZED TO EXECUTE PURCHASE ORDERS

our files, approve and return duplicate copy of trouble
ies of invoice and alteration if required. Do not return
required to resolve difference.